

#### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

F			)
•	24.44	 	_

(CFA-4) **Summary Sheet** 

FILE NUMBER

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT?

Yes

No

PEGGY BZZVER

(7)

TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATION						
1. Full Name of Committee (as on Statement of Organization)  Check if this is a new	name					
Committee to Elect Lee Clark Hamilton County Commissioner						
Acronym or Abbreviated Name (if any)     Committee to Elect Lee Clark	3. Comn	nittee Telephone Number				
	( 317	)755-8386				
4. Mailing Address (address where all campaign finance correspondence is received)	check if this	is a new address				
PO Box 35						
5. City, State, ZIP Code	1	Affiliation (if applicable)				
Carmel, IN 46032	Republic					
CANDIDATE INFORMATION (For Candidate's C						
7. Full Name of Candidate (include any nickname)		Affiliation or If Independent	t Candidate			
Lee Clark	Repub	ilican				
9. Office Sought (Include district number, if any. Not required for exploratory committee.	10. Cou	nty of Residence				
Hamilton County Commissioner	Hamilton	n				
TYPE OF REPORT		CONVENTION	CANDIDATES ONLY			
_11. Check one:		Check one:	VOANDIBATES SILET			
Pre-Primary Pre-Election Annual Nomination Other		Pre-Conve	ention			
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of	of Organization)					
12. Reporting Period:	or organization,		COLUMNIA			
		COLUMN A This Period	COLUMN B Year to Date			
From: 4/12/2012 Through: 12/31/2012  13. Cash on hand and investments at the beginning of this reporting period.		9707.95				
14. Cash on hand and investments January 1, current year.		0707.00	00.00			
CONTRIBUTIONS AND RECEIPTS			00.00			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)						
15a. Itemized (use Schedule A)		12591.14	25182.08			
15b. Unitemized		600.00	940.00			
15c. Add lines 15a and 15b in both columns	TOTAL	13191.14	4 26122.08			
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	22899.09	26122.08			
EXPENDITURES						
(Note: These amounts include in-kind expenditures and loan repayments.)						
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		22581.66	25804.65			
17b. Unitemized		317.43	317.43			
17c. Add lines 17a and 17b in both columns	BTOTAL	22899.09	22899.09			
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	0.00	23 0.00			
19. Debts OWED BY the committee (use Schedule D)	0.00;					
20. Debts OWED TO the committee (use Schedule E)		0.00				
FIGURATION		೧೪-,	OD OFFICE HEE ONLY			
TIFICATION TOF MY KNOWLEDGE AND BELIEF IT IS	TRUE CORE	4.	OR OFFICE USE ONLY			
Title		ate I				
Trasurer 11 16 13 = =						
	D	ate /	ယ <b>ယ</b>			
		1/16/13				



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER						
Page _	1	of _	_A			

CONTRIBUTOR'S FULL NAME AND OCCUPATION	TYPE OF CONTRIBUTION	COLUMN A	COLUMN B	DATE
FULL MAILING ADDRESS (street, number, city, state, ZIP code)	OR OTHER RECEIPT	AMOUNT THIS	CUMULATIVE	RECEIVED BY
1.	Contributions:  Direct In-Kind (describe)	PERIOD	YEAR-TO-DATE	RECEIVED BY
SEE ATTACHED FORMS	in rana (accomba)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)				
2.	Contributions:  Direct In-Kind (describe)			
Contributor's Occupation (if required)	Other Receipts: Interest Loan Misc. (specify)			
3.	Contributions:			
	☐ Direct ☐ In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)	Contributions:			
	Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)				
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)				
SUBTOTAL	THIS PAGE OF SCHEDULE A	\$0.00		
TOTAL OF ALL PAGES OF SCHEDULE	A ON THE LAST PAGE ONLY	\$12591.14		

#### CFA-4 Schedule A-1 Contributions by Individuals

File Number

Page 1 of 2

Contributor Full Name and Mailing Address				Column A		olumn B	Date Received / Received		
	4412 Lockerbrie Ct., Carmel, IN	Contribution	Amo	unt This	Cu	mulative		by	
Pocanoli lim	46033	Direct	\$	100.00	¢	100.00	4/16/2012	Mike	Shave
Basgnoli, Jim	11929 Forest Dr., Carmel, IN	Direct	Ψ_	100.00	Ψ	100.00	4/10/2012	WIIKC	Orlave
Purdick Prion	46033	Direct	\$	500.00	\$1	,000.00	9/19/2012	Mike	Shave
Burdick, Brian	8731 Kensenton; Noblesville, IN	Direct	Ψ_	300.00	Ψ,	,000.00	3/13/2012	WIIKC	Onavo
Clark Loo	46060	Direct	8.5	00.00	\$5	,500.00	7/2/2012	Mike	Shave
Clark, Lee	10157 Partridge Place, Carmel,	Direct	<del>\$ 5</del> ,	,000.00	ΨΟ	,500.00	11212012	WIIKC	Onavo
Dill, Mark J	IN 46033	Direct	\$	100.00	\$	100.00	4/20/12.	Mike	Shave
Dill, Walk J	10455 Woods Edge Dr; Fishers,	Direct_	<del>-</del>	100.00	<u> </u>	100.00	-1720/12.	IVIIKO	<u> </u>
Estell, Greg	IN 46037	Direct	\$	600.00	\$	600.00	5/1/2012	Mike	Shave
Laten, Oreg	3818 Brigade Circle; Carmel, IN	Direct_	<del>                                     </del>	000.00	Ť	000.00	0/1/2012	TVIII.CO	0
Grable, Kirk	46032	Direct	\$	100.00	\$	200.00	6/26/2012	Mike	Shave
Orabic, Tark	3818 Brigade Circle; Carmel, IN	Biroot	<del>                                     </del>	100.00	<u> </u>	200.00	0/20/20 12		
Grable, Kirk	46032	Direct	\$	300.00	\$	500.00	9/19/2012	Mike	Shave
Orabio, ranc	730 Williams Cove Dr; Indpls.,	<u> </u>	<del>                                     </del>	500.00	Ť	000.00	07.107.201.2	-	
Grand, Robert	IN 46260	Direct	\$	700.00	\$1	,200.00	9/19/2012	Mike	Shave
ordina, report	1328 Shadow Ridge Rd; Indpls,		- ·		7	,			
Gynn, Fredrick	IN 46280	Direct	\$	100.00	\$	100.00	9/19/2012	Mike	Shave
Symm, Trounds	1514 Prestwick Circle; Carmel,		<u> </u>		Ť				
Hall, Richard	IN 46032	Direct	\$ 1	,000.00	\$1	,500.00	9/19/2012	Mike	Shave
	10704 Fall Creek Rd;		<u> </u>			1			
Inskeep, Kenneth	Indianapolis, IN 46256	Direct	\$	500.00	\$	500.00	6/26/2012	Mike	Shave
,	1230 Stoney Creek Overlook;		<u> </u>		Ť				
Kazacoff, Mike	Noblesville, IN 46060	Direct	\$	25.00	\$	25.00	4/30/2012	Mike	Shave
	232 Red Oak Lane; Carmel, IN								
Koehler, Charles	46033	Direct	\$	200.00	\$	200.00	4/24/2012	Mike	Shave
	12971 Fawns Ridge; Fishers, IN								
Kyle III, John	46038-1024	Direct	\$	100.00	\$	100.00	6/26/2012	Mike	Shave
	5901 William Conner Way;								
Loftus, Joseph	Carmel, IN 46033	Direct_	\$	10 <u>0.00</u>	\$	100.00	6/26/2012	Mike	Shave
Massillamany, Marietto	11323 Long Sotton Lane	Direct	\$	200.00	\$	200.00	9/19/2012	Mike	Shave
	8475 E. 500 S.; Zionsville, IN		$\Box$						
McMillan, Mindi	46077	Direct_	\$ 1	,000.00	\$1	,000.00	4/20/2012	Mike	Shave
	8475 E. 500 S.; Zionsville, IN								
McMillan, Mindi	46077	Direct	\$	4 <u>1.14</u>	\$	41 <u>.14</u>	6/1/2012	Mike	Shave
	425 McLaren Lane, Carmel, IN								
McNaught, Mac	46033	Dir <u>ect</u>	\$	150.00	\$	15 <u>0.00</u>	5/10/2012	Mike	Shave
_									
Murphy, Terry	5355 E. 161 St. Noblesville, IN	Direct	\$	250.00	\$	250.00	4/19/2012	Mike	Shave
	5269 Roland Dr; Indpls, IN								
Starkey, Richard	46228	Direct	\$	200.00	\$	200.00	6/26/2012	Mike	Shave
								-	
	L				<b>—</b>			L	

#### CFA-4 Schedule A-1 Contributions by Individuals

File Number

Page 1 of 2

Contributor Full Name and Mailing Address		Type of Contribution	Column A Amount This		Column B Cumulative		Date Received / Received by		
Badger, Steve	9253 Windrift Way; Zionsville, IN 46077		\$	75.00	\$	75.00	04/27/12	Mike Shaver	
Baker, Christopher	101 E. Ohio Ste 2100; Indpls,IN 46204		\$	150.00	\$	150.00	04/17/12	Mike Shaver	
Eckerle, Michael	BayLanding Circle; Indianapolis, IN 46254		\$	250.00	\$	250.00	04/16/12	Mike Shaver	
Fields, Lucas M			\$	50.00	\$	50.00	04/21/12	Mike Shaver	
Flanigan, John	11100 Queens Way Circle; Carmel, IN 46032		\$	100.00	\$	100.00	04/23/12	Mike Shaver	
Gillay, David R	12040 Chapelwood Ln; Fishers, IN 46037		\$	50.00	\$	50.00	06/26/12	Mike Shaver	
Heiman, Emily	2409 N. Park Ave; Indpls, IN 46205		\$	50.00	\$	50.00	04/17/12	Mike Shaver	
Padgett, Libby	12864 Sheffield Blvd; Carmel, IN 46032		\$	50.00	\$	50.00	04/29/12	Mike Shaver	
Pursel, Jim	139 E. 126th St; Carmel, IN 46033		\$	100.00	\$	100.00	05/01/12	Mike Shaver	
Chapelle, Joseph	11 S. Meridian St, Indpls, IN 46204		\$	250.00	\$	250.00	04/19/12	Mike Shaver	
Carmichael, Kepten	12528 Spring Violet PI; Carmel, IN 46033		\$	200.00	\$	200.00	04/19/12	Mike Shave	
TOTAL OF A	SUBTOTAL THIS PAGE O		1	1,325.00 12,591.14					



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER					
Page1 of1					

RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
(street. number. city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
	Phone bank		3437.53	3437.53	04/2012
Code	Phone bank	☐ Direct ☐ In-Kind☐ Payment of Debt	3437.33	3437.53	04/2012
Hallowell Consulting/Victory Solutions		Returned Contribution			
1743 Mattox Ct					
Charlottesville, VA 22903		Purpose:			
	Signs	Phone bank  Direct In-Kind	6329.56	6329.56	04/2012
Code	Olgilo	Payment of Debt	0020.00	0020.00	0 1/2012
Flashburn Promotions PO Box 614		Returned Contribution			
Shelbyville, IN 46176		Other Purpose:			
		signs			
Code	Phone calls	☑ Direct ☐ In-Kind	1333.15	1333.15	04/2012
Advantage, Inc		Payment of Debt			
2300 Clarendon Blvd. Ste. 1004		Returned Contribution			
Rlington, VA 22201		Purpose:			
7.111gton, 47.22201		calls			
Code	Signage	☑ Direct ☐ In-Kind	150.48	150.48	04/2012
Menards		Payment of Debt Returned Contribution		l	
2150 East Greyhound Pass		Other			
Carmel, IN 46033		Purpose:			
	A di continina	sign	4000.00	4000.00	04/0040
Code	Advertising	Direct In-Kind Payment of Debt	4000.00	4000.00	04/2012
IN Newspapers		Returned Contribution			
Indianapolis, IN 46204		Other			
		Purpose:	l		
	Mailing	advertising  Direct In-Kind	155.94	155.94	05/2012
Code	Ivialing	Payment of Debt	100.04	155.54	03/2012
UPS Store		Returned Contribution			
176 Logan St		Other Purpose:			
Noblesville, IN		mailing			
Code	Printing	☑ Direct ☐ In-Kind	7175.00	7175.00	04/2012
Printing Partners		Payment of Debt			
929 West 16th Street		Returned Contribution			
Indianapolis, IN 46202		Purpose:			
		printing			
	SUBTOTAL THIS PAG	printing	\$22504 GG		
TOTAL OF ALL D	AGES OF SCHEDULE B ON TH		\$22581.66		
TOTAL OF ALL P	\$22581.66				